

## EXHIBIT A-4

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ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTOMOTIVE SYSTM  
DELPHI SAGINAW STEERING  
P.O. BOX 436040  
PONTIAC MI 48343-6040

Ship To DELPHI SAGINAW STEERING  
PLANT #3 TOWERLINE RD.  
OFF HOLLAND RD.  
SAGINAW MI 48605

Ship Via. ALVAN - SUPER CARTAGE

Freight Terms COLLECT FOB ROCKFORD

		B/L No.	INVOICE DATE	INVOICE NO. PACKING LIST
		000587790	10-03-05	11-27525
DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.

10-03-05 PRECISION FORMED PRODUCTS DIV 07 172 11-28880

		QUANTITY SHIPPED	PRICE	AMOUNT
PO SAG90I5106	PART 05686834	25,000 X	4.41M	110.25
ELCO PART 922-057-012130	1123/.127X.480 O'ALL SPL FLT FILL		S	
ELCO ORDER NUMBER 57464		0250		
ORDERED 7,025,000	BALANCE 3,637,500			

No. Cartons	Gross	Time	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
2	58	2	56	0		
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 8, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued under section 14, thereof.				PAYMENT TERMS NET 60 DAYS	Pay This Amount	110.25





ACCOUNT'S REC COPI

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTOMOTIVE SYSTM  
DELPHI SAGINAW STEERING  
P.O. BOX 436040  
PONTIAC MI 48343-6040

Ship To DELPHI SAGINAW STEERING  
PLANT #6 TOWERLINE RD.  
OFF HOLLAND RD.  
SAGINAW MI 48601

Ship Via. ALVAN - SUPER CARTAGE

Freight Terms COLLECT FOB ROCKFORD

B/L No. 000587791

INVOICE DATE	INVOICE NO.
PACKING LIST	
10-03-05	11-27526

DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.
10-03-05	PRECISION FORMED PRODUCTS DIV	07	172	11-28880

		QUANTITY SHIPPED	PRICE	AMOUNT
PO SAG90I5106	PART 26086101	22,500 X	82.35M	1,852.88
ELCO PART	349-049-100130 M10X1.25X12.5 SPECIAL SET SCREW,		S	
ELCO ORDER NUMBER	57471	0250		
ORDERED	6,898,000 BALANCE	3,467,500		

No. Cartons 9	Gross 304	Tare 34	Net 270	No. Skids 1	REMIT TO: ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended; and of regulations and orders of the United States Department of Labor issued under section 14, thereof.			PAYMENT TERMS NET 60 DAYS		Pay This Amount 1,852.88

# STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or fixed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

## **TEXTRON Fastening Systems**

Elico Textron, Inc.

PFID Operations

111 Samuelson Road

Rockford IL 61109

(815) 397-5151 \ (815) 391-5948 (fax)

DUNS 005129945

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME.  
CONSIGNEED TO:

**DELPHI SAGINAW STEERING PLANT #6 TOWERLINE RD.**  
STATE  
5 AGINAWA

DELIVERY ADDRESS  
ROUTE

M.I. 48601

DELIVERING  
CARRIER

NAME OF  
CARRIER  
**ALVAN - SUPER**  
(Mail or street address of consignee — For purposes of notification only)

NO. PKGS.	# HRS.	END OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Lbs. to One-t.)	CLAS.	BLANK
		SCREWS, BOLTS, NUTS, WASHERS NON STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED			
		Loose Cartons			
		SCREWS, BOLTS, NUTS, WASHERS NON STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED			
1	9	Pallets With	304		



CC754887 8

Subject to Section 7 of Condition  
of applicable bill of lading, if the  
shipment is to be delivered to its  
consignee without recourse on its  
consignor, the consignor shall sign  
the following statement:

The carrier shall not make delivery  
of this shipment without payment  
of freight and all other lawful charge

freight and all other lawful charge  
by the carrier, and the consignor  
shall remain liable for payment  
of such charges.

TEXTRON Fastening Systems

Elico Textron, Inc.  
PFID Operations

Per \_\_\_\_\_  
(Signature of Consignor)  
FREIGHT CHARGES  
 Prepaid  
 Collect

ReBilled ECT  
to apply in prepayment of the charge  
on the property described herein.

CO.D Charge to be paid by: Shipper D. Consignee  
Per \_\_\_\_\_  
(The signature here acknowledge  
only the amount prepaid.)  
Charges Advanced:  
\$ \_\_\_\_\_

Agent, Per

CO.D Charge to be paid by: Shipper D. Consignee  
Per \_\_\_\_\_  
(The signature here acknowledge  
only the amount prepaid.)  
Charges Advanced:  
\$ \_\_\_\_\_

"If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  
per

TEXTRON Fastening Systems Shipper, Per  
\_\_\_\_\_  
Agent, Per  
\_\_\_\_\_  
C.O.D. Charge to be paid by: Shipper D. Consignee  
Per \_\_\_\_\_  
(The signature here acknowledge  
only the amount prepaid.)  
Charges Advanced:  
\$ \_\_\_\_\_

This is to certify that the above named materials  
are properly classified, described, packaged,  
marked and labeled, and are in proper condition  
for transportation, according to the applicable  
regulations of the Department of Transportation.\*

\*MARK WITH "X" TO DESIGNATE  
HAZARDOUS MATERIAL AS  
DEFINED IN TITLE 49 OF  
FEDERAL REGULATIONS.

Elico Textron, Inc.  
PFID Operations  
1111 Samuelson Road  
P.O. Box 7099  
Rockford IL 61126-7099 U.S.A.

Permanent post office address of shipper.



**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5156 Fax 815.398.4569

ACCOUNTS REC COPY  
DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To AUTOMOTIVE COMPONENTS  
DISBURSEMENT ANALYSIS  
P.O. BOX 1550  
FLINT MI 48501-1550

Ship To DELPHI C,35028,ELPASOTX  
C/O INDIANAPOLIS DDC %  
AIR ROAD-3150 CHIEF LN  
INDIANAPOLIS IN 46241

Ship Via. CTII CENTRAL TRANSPOR

Freight Terms FRT 3RD PARTY BILLING

B/L No.	000587807	INVOICE DATE	10-03-05	INVOICE NO
				PACKING LIST

DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.
10-03-05	PRECISION FORMED PRODUCTS DIV	07	680	11-09000

		QUANTITY SHIPPED	PRICE	AMOUNT
PO 0550006828	PART 25369815	21,760 X 1020.52M		22,206.52
ELCO PART 329-099-100182	M10X1.5X17.10MM SPL HEAD SHLD HOUSN S			
ELCO ORDER NUMBER 57704		0250		
ORDERED 2,234,623	BALANCE 684,808			

No. Cartons 85	Gross 2,980	Tare 260	Net 2,720	No. Skids 7	REMIT TO: ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued section 14, thereof.			PAYMENT TERMS NET 60 DAYS		Pay This Amount 22,206.52





ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTO. SYSTEMS  
ATTN: DISBURS. ANYLSIS  
P O BOX 436037  
PONTIAC MI 48343-6037

Ship To DELPHI ENERGY & ENGINE  
ROCHESTER OPERATIONS  
1000 LEXINGTON AVENUE  
ROCHESTER NY 14606

Ship Via. POINT DEDICATED (DELP)

Freight Terms		B/L No.	INVOICE DATE	INVOICE NO.
DATE SHIPPED	SHIPPED FROM	DESK	TERR.	PACKING LIST
10-04-05	PRECISION FORMED PRODUCTS DIV	07	175	11-28140

		QUANTITY SHIPPED	PRICE	AMOUNT
PO 0550005386	PART 17090845	16,000 X	27.74M	443.84
ELCO PART	343-007-040160 M4X0.7X15.4 TORX FLT FIL MACH SCREW			
ELCO ORDER NUMBER	57399	0024,0024		
ORDERED	1,152,000 BALANCE	168,000		

PO 0550005892	PART 25174744	1,000 X	203.39M	203.39
ELCO PART	601-092-060581 M6X1.0XM6X1.0X58.0 HX WSH COL STUD W/CR			
ELCO ORDER NUMBER	57437	0024,0024		
ORDERED	543,000 BALANCE	21,000		

PO 0550005387	PART 25323905	4,200 X	1170.43M	4,915.81
ELCO PART	373-599-055782 5.51-X 86.8 SPECIAL STAINLESS STEEL PIN			
ELCO ORDER NUMBER	57439	0024,0024		
ORDERED	585,875 BALANCE	171,300		

PO 0550024490	PART 25345875	48,000 X	67.59M	3,244.32
ELCO PART	601-064-060230 M6X1.0X22.38 TRIMMED HX ACORN HD DOUBLE			
ELCO ORDER NUMBER	57443	0024,0024		
ORDERED	5,365,300 BALANCE	1,495,000		

PO 0550050794	PART 25361744	4,500 X	159.15M	716.18
ELCO PART	343-098-060560 M6X1.0 X 55.4 OAL DBL END M/S STUD WITH			
ELCO ORDER NUMBER	57445	0024,0024		
ORDERED	486,000 BALANCE	166,500		

No. Cartons	Gross	Tare	Net	No. Shds	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
						MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued thereunder.

PAYMENT TERMS

Pay This  
Amount

**TEXTRON** Fastening Systems

Elico Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

ACCOUNTS REC COPY  
DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 2

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTO. SYSTEMS  
ATTN: DISBURS. ANYLISIS  
P O BOX 436037  
PONTIAC MI 48343-6037

Ship To DELPHI ENERGY & ENGINE  
ROCHESTER OPERATIONS  
1000 LEXINGTON AVENUE  
ROCHESTER NY 14606

Ship Via. POINT DEDICATED (DELP)

Freight Terms COLLECT FOB ROCKFORD

B/L No.	000587812	INVOICE DATE	INVOICE NO.
		10-04-05	PACKING LIST
			11-27550

DATE SHIPPED	SHIPPED FROM	DESK	TEAR.	CUSTOMER NO.
10-04-05	PRECISION FORMED PRODUCTS DIV	07	175	11-28140

QUANTITY PRICE AMOUNT  
SHIPPED

PO 0550072634 PART 25370579 1,800 X 231.80M 417.24

ELCO PART 601-092-060830 M6X1XM6X1X114.5 HX WHSR COL STUD W/CRES

ELCO ORDER NUMBER 58049 0024,0024

ORDERED 162,300 BALANCE 74,700

PO 0550072633 PART 25370580 1,000 X 168.10M 168.10

ELCO PART 601-092-060582 M6X1.0X57.9 HX WHSR COL STUD W/ CRESTCU

ELCO ORDER NUMBER 58050 0024,0024

ORDERED 81,108 BALANCE 37,000

PO 0550072636 PART 25370581 4,000 X 196.60M 786.40

ELCO PART 601-092-060581 M6X1.0XM6X1.0X58.0 HX WSH COL STUD W/CR

ELCO ORDER NUMBER 58051 0024,0024

ORDERED 493,378 BALANCE 225,000

PO 0550072635 PART 25370582 900 X 185.80M 167.22

ELCO PART 601-092-060650 M6X1XM6X1X64.49 HX WHSR COL STUD W/CRES

ELCO ORDER NUMBER 58052 0024,0024

ORDERED 166,500 BALANCE 76,500

PO 0550073980 PART 25377314 8,000 X 85.20M 681.60

ELCO PART 645-004-040170 M4X0.7X15.7 TORX FLT FIL HD MS W/FLT WH

ELCO ORDER NUMBER 58077 0024,0024

ORDERED 344,000 BALANCE 140,000

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
82	1,912	157	1,755	3		
PAYMENT TERMS NET 60 DAYS				Pay This Amount	11,744.10	

MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION  
We hereby certify that these goods were produced in compliance  
with all applicable requirements of section 6, 7 and 12 of the Fair  
Labor Standards Act of 1938, as amended, and of regulations and  
orders of the United States Department of Labor, except section 14, therof.

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below.

This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

## TEXTRON Fastening Systems

Exhibit B-4

ON COLLECT OR DELIVERY SHIPMENTS THE LETTERS "CODY" MUST APPEAR BEFORE CONSIGNEE'S NAME.

Elico Textron, Inc.  
PPD Operations  
1111 Samulson Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at such destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier or all or any portion of said property over all or any portion of said route to all the conditions, not contradicted by law, whether printed or written, herein contained, including the conditions on the back hereto, which are hereby agreed to by the shipper and accepted by himself and his assigns. In cases where contracts exist with the carrier moving the shipment, the rules of the contract apply. In cases where a carrier is moving a shipment without a contract the rules of the current National Motor Freight Classification Tariff will apply.

CARRIER'S NO.

NAME OF CARRIER  
0 - 0 4 - 0 5 0 7 : 4 8

POINT DEDICATE

(Mail or street address of consignee - For purposes of notification only)

ROCHESTER OPERATIONS

STATE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof)

NY 14506

DELIVERY ADDRESS

ROUTE

Entered 11/26/07 Filed 11/26/07 16:58:47 Pg 13 of 60

05-44481-rdd Doc 11083-4

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

**TEXTRON Fastening Systems**  
Elico Textron, Inc.  
PPD Operations

Per \_\_\_\_\_  
(Signature of Consignor)

**FREIGHT CHARGES**  
 Prepaid  Collect

Received \$ \_\_\_\_\_  
to apply in payment of the charges on the property described herein.

CARRIER		CAR OR VEHICLE INITIALS		NO.	
No PGS	* NAME, KIND OF PACKAGE, DESCRIPTION OF ARTICLE, SPECIAL MARKS AND DESCRIPTIONS	WEIGHT (lbs. to ton)	CLASS	OR RATE	
A 0	SCREWS, BOLTS, NUTS, WASHERS NON-STEEL OR ITEMS RS OR L PLAIN CAD OR ZINC COATED				
	Loose Cartons	543			
3	SCREWS, BOLTS, NUTS, WASHERS NON-STEEL OR ITEMS RS OR L PLAIN CAD OR ZINC COATED				
3	Pallets With	62	Cartons	1369	

COLLECT ON DELIVERY \$ \_\_\_\_\_  
and remit to:  
*C. Conrad Parrott* TRAILER # REQUIRED

C.O.D Charge to be paid by: Shipper  Consignee

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ \_\_\_\_\_

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding

Per \_\_\_\_\_  
Agent, Per \_\_\_\_\_

Per \_\_\_\_\_

TEXTRON Fastening Systems Shipper, Per

Elico Textron, Inc.  
PPD Operations  
1111 Samulson Road  
Rockford, IL 61109  
Phone: 1-815-391-5948 U.S.A.

\*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Permanent post office address of



**TEXTRON** Fastening Systems

ACCOUNTS REC COPY

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To AUTOMOTIVE COMPONENTS  
DISBURSEMENT ANALYSIS  
P.O. BOX 1550  
FLINT MI 48501-1550

Ship To DELPHI C,35028,ELPASOTX  
C/O INDIANAPOLIS DDC %  
AIR ROAD-3150 CHIEF LN  
INDIANAPOLIS IN 46241

Ship Via. CTII CENTRAL TRANSPOR

Freight Terms FRT 3RD PARTY BILLING

		B/L No.	INVOICE DATE	INVOICE NO.
				PACKING LIST
DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.
10-04-05	PRECISION FORMED PRODUCTS DIV	07	680	11-09000

		QUANTITY SHIPPED	PRICE	AMOUNT
PO 0550009498	PART 10457177	30,000 X	42.53M	1,275.90
ELCO PART 370-096-033240	3.27-3.33X23.33 OVRL SPL RD COL STD S			
ELCO ORDER NUMBER 57356		0024,0024		
ORDERED 3,246,000	BALANCE 822,000			
PO 0550006828	PART 25369815	18,432 X	1020.52M	18,810.22
ELCO PART 329-099-100182	M10X1.5X17.10MM SPL HEAD SHLD HOUSN S			
ELCO ORDER NUMBER 57704		0024,0024		
ORDERED 2,278,035	BALANCE 709,788			

No. Cartons 77	Gross 2,706	Tare 252	Net 2,454	No. Skids 7	REMIT TO: ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued thereunder.		PAYMENT TERMS NET 60 DAYS			Pay This Amount 20,086.12





**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

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A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To AUTOMOTIVE COMPONENT  
DISBURSEMENT ANALYSIS  
P.O. BOX 1550  
FLINT MI 48501-1550

Ship To DELPHI INTERIOR SYSTEMS  
COLUMBUS PLANT  
200 GEORGESVILLE ROAD  
COLUMBUS OH 43228

Ship Via. ALVAN - SUPER CARTAGE

Freight Terms COLLECT FOB ROCKFORD

DATE SHIPPED	SHIPPED FROM	B/L No.	INVOICE DATE		INVOICE NO. PACKING LIST
			DESK	TERR.	
10-04-05	PRECISION FORMED PRODUCTS DIV	000587838	07	174	11-11526

		QUANTITY SHIPPED	PRICE	AMOUNT
PO 0550022966	PART 16887739	19,500 X	31.93M	622.64
ELCO PART 850-007-040080	M4.0X0.7X7.6MM	TORX FL FIL MOD TT "CA"		
ELCO ORDER NUMBER 57720		0024,0024		
ORDERED 2,247,904	BALANCE 559,000			

No. Cartons 3	Gross 99	Tare 3	Net 96	No. Skids 0	REMIT TO: ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued thereunder.			PAYMENT TERMS NET 60 DAYS		Pay This Amount 622.64

# STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or fixed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

## **TEXTRON Fastening Systems**

Eico Textron, Inc.

PPD Operations  
1111 Samuelson Road  
Rockford IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

CARRIER'S NO.

10-04-05 15:02 NAME OF CARRIER ALVAN - SUPER

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "C.O.D. MUST APPEAR BEFORE CONSIGNEE'S NAME" (Mail or street address of consignee - For purposes of notification only)

CONSIGNMENT TO

DELPHI INTERIOR SYSTEMS COLUMBUS PLANT  
200 GEORGESVILLE ROAD STATE (To be filed in only when shipper deems and governing tariffs provide for delivery thereof)

DJH

43228

DELIVERY ADDRESS  
ROUTE

DELIVERING		CAR OR VEHICLE INITIALS	
CARRIER	* NM # OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (lbs. or ton)	CLASS (or rate)
3	SCREWS, BOLTS, NUTS, WASHERS NON STEEL OR ITEMS RS OR L PLAIN, CAD, OR ZINC COATED	9.9	
	Loose Cartons		
	SCREWS, BOLTS, NUTS, WASHERS NON STEEL OR ITEMS RS OR L PLAIN, CAD, OR ZINC COATED		
Pallets With	Cartons		



CC7540165

**TEXTRON Fastening Systems**  
Eico Textron, Inc.  
PPD Operations

Per

(Signature of Consignor)

**FREIGHT CHARGES**

Prepaid

Collect

**ROBOLINE ET**

Collect



ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI DELCO ELEC. SYS.  
ONE CORPORATE CENTER  
KOKOMO IN 46904

Ship To DELPHI DELCO ELECTRONIC  
7929 SOUTH HOWELL AVE  
OAK CREEK WI 53154

Ship Via. VITRAN EXPRESS

Freight Terms COLLECT FOB ROCKFORD

B/L No. 000587841

INVOICE DATE	INVOICE NO.
PACKING LIST	
10-04-05	11-27582

DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.
10-04-05	PRECISION FORMED PRODUCTS DIV	07	170	11-08988

		QUANTITY SHIPPED	PRICE	AMOUNT
PO 0550044123	PART 9402013	5,000 X	71.54M	357.70
ELCO PART 665-004-050141	M5X0.8X14.0 TORXPLUS/AUTOSERT PAN HD DO			
ELCO ORDER NUMBER 55867		0024,0024		
ORDERED 2,089,600	BALANCE 670,000			

No. Cartons 1	Gross 59	Tare 21	Net 38	No. Skids 1	REMIT TO: ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued under section 14, thereof.					
PAYMENT TERMS <b>NET 60 DAYS</b>			Pay This Amount 357.70		





**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

ACCOUNTS REC COPY

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

PAGE 1

Sold To DELPHI AUTOMOTIVE SYSTM  
DELPHI SAGINAW STEERING  
P.O. BOX 436040  
PONTIAC MI 48343-6040

Ship To DELPHI SAGINAW STEERING  
PLANT #3 TOWERLINE RD.  
OFF HOLLAND RD.  
SAGINAW MI 48605

Ship Via. ALVAN - SUPER CARTAGE

Freight Terms COLLECT FOB ROCKFORD

		B/L No.	INVOICE DATE	INVOICE NO. PACKING LIST
		000587844	10-04-05	11-27585
DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.
10-04-05	PRECISION FORMED PRODUCTS DIV	07	172	11-28880

		QUANTITY SHIPPED	PRICE	AMOUNT
PO SAG90I5106	PART 05686834	25,000 X	4.41M	110.25
ELCO PART 922-057-012130	1123/.127X.480 O'ALL SPL FLT FILL		S	
ELCO ORDER NUMBER 57464		0024,0024		
ORDERED 7,025,000	BALANCE 3,612,500			

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
2	58	2	56	0		
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued under section 14, thereof.				PAYMENT TERMS NET 60 DAYS		Pay This Amount 110.25

**Straight Bill of Lading — Short Form — Original — Not Negotiable**

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except it specifically agreed to in writing by the shipper and the carrier.

**Elico Textron, Inc.**  
PFPO Operations  
1111 Sammuel Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

property under the contract agrees to carry to its usual place of delivery at destination, and as to each party at any time interested in all or any of said property, so to each party, or to each carrier, or to any port or place of delivery, or to any port or place of destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions or by whom, written, verbal, printed, or otherwise, and hereto agreed, to by the shipper and accepted by him and his assigns. In cases where contracts exist with the carrier covering the shipment rules of the contract apply, in cases where a carrier is moving a shipment without a contract the rules of the current National Motor Freight Classification Table will apply.

Page  
000597844

ONLINE

**ON COLLECT OR DELIVERY SHIPMENTS THE LETTERS "C.O.D." MUST APPEAR BEFORE CONSIGNEE'S NAME.**

CONSIGNER TO

RECEIVER CAPTION PREFERENCE  
NAME OF CARRIER  
**10-04-05 15:01**

(Mail or street address of consignee - For purposes of notification only)

ALUMAN - SUPER

DESTINATION  
SCHOOL SHOINING 3 BEER LING  
OFF HOLLAND RD. SAGINAW  
MI 48605  
PLH #3 TURNER  
STATE MI  
(To be filled in only where  
DELIVERY ADDRESS

in shipper desires and governing tariff provide for delivery thereon.

The carrier shall not make delivery if shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

DELIVERING CARRIER		NO. VEHICLE INITIALS NO.
NO. PKGS.	* NAME, KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS.	
1	SCREWS, BOLTS, NUTS, WASHERS NO. STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED	WEIGHT (See to Cont.) DASH OR DATE
2	Loose Cartons	58
	SCREWS, BOLTS, NUTS, WASHERS NO. STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED	Length (in) Width (in) Height (in) Per Box On Sale Base STU Unit Pricing (less) \$100
Pallets With	Cartons	

Received by L. E. L.  
to apply in prepayment of the charge  
on the property described hereon.

Agent or Cashier

Per  
(The signature here acknowledges  
only the amount prepaid.)

C.O.D. Charge to

**Collect On Delivery: \$** \_\_\_\_\_  
and remit to: \_\_\_\_\_

**g** either it is carrier's or shipper's weight.

**TECTRON** Fastening Systems Shipper, Per  
Box Tectron, Inc.  
PPG Operations  
1111 Sylvania Road  
P.O. Box 7000  
Robbins, IL 61125-7000 U.S.A.  
  
Permanent post office address of shipper.

This is to certify that the above named materials  
are properly classified, described, packed,  
marked and labeled, and are in proper condition  
for transportation, according to the regulations  
of the Department of Transportation.  
  
\*MARK WITH "X" TO DESIGNATE  
HAZARDOUS MATERIAL  
DEFINED IN TITLE 49 OF  
FEDERAL REGULATIONS/ISI

8

Agent, Per



**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

ACCOUNTS REC COPY  
DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTOMOTIVE SYSTM  
DELPHI SAGINAW STEERING  
P.O. BOX 436040  
PONTIAC MI 48343-6040

Ship To DELPHI SAGINAW STEERING  
PLANT #6 TOWERLINE RD.  
OFF HOLLAND RD.  
SAGINAW MI 48601

Ship Via. ALVAN - SUPER CARTAGE

Freight Terms COLLECT FOB ROCKFORD		B/L No.	INVOICE DATE	INVOICE NO.
DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.
10-04-05	PRECISION FORMED PRODUCTS DIV	07	172	11-28880

		QUANTITY SHIPPED	PRICE	AMOUNT
PO SAG90I5106	PART 26086101	20,000 X	82.35M	1,647.00
ELCO PART	349-049-100130 M10X1.25X12.5 SPECIAL SET SCREW,		S	
ELCO ORDER NUMBER	57471	0024,0024		
ORDERED	6,898,000 BALANCE	3,447,500		

No. Cartons 8	Gross 248	Tare 8	Net 240	No. Skds 0	REMIT TO: ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
PAYMENT TERMS NET 60 DAYS			Pay This Amount 1,647.00		

MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION  
We hereby certify that these goods were produced in compliance  
with all applicable requirements of section 6, 7 and 12 of the Fair  
Labor Standards Act of 1938, as amended, and of regulations and  
orders of the United States Department of Labor issued under section 14, thereof.





**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

ACCOUNTS RECEIVABLE

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTOMOTIVE SYSTM  
DELPHI SAGINAW STEERING  
P.O. BOX 436040  
PONTIAC MI 48343-6040

Ship To DELPHI SAGINAW STEERING  
PLANT #6 TOWERLINE RD.  
OFF HOLLAND RD.  
SAGINAW MI 48601

Ship Via. ALVAN - SUPER CARTAGE

Freight Terms COLLECT FOB ROCKFORD

B/L No. 000587845

INVOICE DATE	INVOICE NO. PACKING LIST
10-04-05	11-27584

DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.	QUANTITY SHIPPED	PRICE	AMOUNT
10-04-05	PRECISION FORMED PRODUCTS DIV	07	172	11-28880			

PO SAG90I5106 PART 26069932 8,000 X 63.87M 510.96  
 ELCO PART 457-007-911160 M5.28X1.81X15.88 SPL TORX FLT FIL PLAST  
 ELCO ORDER NUMBER 57352 0024,0024  
 ORDERED 1,216,280 BALANCE 744,000

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
2	62	2	60	0		
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued thereunder.						
PAYMENT TERMS NET 60 DAYS				Pay This Amount	510.96	

# STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

## **TEXTRON Fastening Systems**

Elico Textron, Inc.  
PPPO Operations  
1111 Samuelson Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to such carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, including the conditions on the back hereto, which are hereby agreed to by the shipper and accepted for himself and his assigns. In cases where contracts exist with the carrier moving the shipment the rules of the contract apply. In cases where a carrier is moving a shipment without a contract the rules of the current National Motor Freight Classification tariff will apply.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "C.O.D. MUST APPEAR BEFORE CONSIGNEE'S NAME." 0 - 0 4 - 0 5 1 5 : 0 2 NAME OF CARRIER H. U. N. - SUPER

(Mail or street address of consignee — For purposes of notification only)

DESTINATION DELPHI SAGINAW STEERING PLANT #6 TOWERLINE RD., STATE MI (To be filled in only when shipper desires and governing laws provide for delivery thereof.)

DELIVERY ADDRESS OFF HOLLAND RD., SAGINAW

ROUTE

DELIVERING CARRIER

NO. PKGS.	# MM OR NO. OF PACKAGE, DESCRIPTION OF ARTICLE, SPECIAL MARKS AND DIRECTIONS	WEIGHT (LB. & OZ.) OR RATE	CAR OR VEHICLE INITIALS
10	SCREWS, BOLTS, NUTS, WASHERS NON STEEL OR ITEMS RS OR L PLAIN, CAD. OR ZINC COATED	310	MI 48601
	Loose Cartons		
	SCREWS, BOLTS, NUTS, WASHERS NON STEEL OR ITEMS RS OR L PLAIN, CAD. OR ZINC COATED		
	Pallets With		
	Cartons		

Subject to Section 7 of Conditions  
of Applicable Bill of Lading. If this  
consignment is to be delivered to the  
consignee without recourse on the  
consignor, the consignor shall sign  
the following statement:  
The carrier shall not make delivery  
of this shipment without payment of  
freight and all other lawful charges.

**TEXTRON Fastening Systems**  
Elico Textron, Inc.  
PPPO Operations

Per \_\_\_\_\_  
(Signature of Consignor)

**FREIGHT CHARGES**  
 Prepaid  Collect

Prepared by E.C.T.  
FREIGHT CHARGES  
to apply in prepayment of the charges  
on the property described herein.

Charges Advanced:

C.O.D. Charge to be paid by: Shipper  Consignee   
Per \_\_\_\_\_  
(The signature here acknowledges  
only the amount prepaid.)

Agent or Cashier

Collect On Delivery: \$ \_\_\_\_\_  
and remit to:  
"If the shipment moves between two ports by a carrier by water, the law requires that this bill of lading shall state whether it is carriers or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per

G.O.D. Charge to be paid by: Shipper  Consignee   
Per \_\_\_\_\_  
(The signature here acknowledges  
only the amount prepaid.)

Charges Advanced:

\$ \_\_\_\_\_

This is to certify that the above named materials  
are properly classified, described, packaged,  
marked and labeled, and are in proper condition  
for transportation according to the applicable  
regulations of the Department of Transportation.  
**TEXTRON** Fastening Systems Shipper, Per  
Elico Textron, Inc.  
PPPO Operations  
1111 Samuelson Road  
P.O. Box 2009  
Rockford, IL 61125-7009 U.S.A.  
Permanent post office address of shipper

\*MARK WITH "X" TO DESIGNATE  
HAZARDOUS MATERIAL AS  
DEFINED IN TITLE 49 OF  
FEDERAL REGULATIONS.



**TEXTRON** Fastening Systems

Elico Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

ACCOUNTS REC COPY

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTOMOTIVE SYSTM  
DELPHI SAGINAW STEERING  
P.O. BOX 436040  
PONTIAC MI 48343-6040

Ship To DELPHI SAGINAW STEERING  
PLANT #6 TOWERLINE RD.  
OFF HOLLAND RD.  
SAGINAW MI 48601

Ship Via. ALVAN - SUPER CARTAGE

Freight Terms COLLECT FOB ROCKFORD

		INVOICE DATE	INVOICE NO.
		PACKING LIST	
B/L No.	000587850	10-05-05	11-27594
DATE SHIPPED	SHIPPED FROM	DESK	TERR.

10-05-05 PRECISION FORMED PRODUCTS DIV

QUANTITY PRICE AMOUNT  
SHIPPED

PO SAG90I5106	PART 26090176	30,000 X	66.33M	1,989.90
ELCO PART 651-004-650160	M5X0.8X15.48 TORX PAN HD. SEMS 1/2 K TA			
ELCO ORDER NUMBER 57354				
ORDERED 405,000	BALANCE 225,000			

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
6	240	6	234	0		
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued under section 14, therof.	PAYMENT TERMS NET 60 DAYS	Pay This Amount 1,989.90				

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4589

ACCOUNTS REC COPY

DUNS 00512-9945  
FED ID NO 36-1033080  
AVR FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTOMOTIVE SYSTM  
DELPHI SAGINAW STEERING  
P.O. BOX 436040  
PONTIAC MI 48343-6040

Ship To DELPHI SAGINAW STEERING  
PLANT #6 TOWERLINE RD.  
OFF HOLLAND RD.  
SAGINAW MI 48601

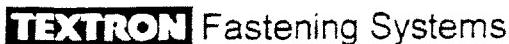
Ship Via. ALVAN - SUPER CARTAGE

Freight Terms	COLLECT FOB ROCKFORD	B/L No.	INVOICE DATE		INVOICE NO. PACKING LIST	
			DESK	TERR.	10-05-05	
		000587850			11-28880	
DATE SHIPPED	SHIPPED FROM					
10-05-05	PRECISION FORMED PRODUCTS DIV		07	172		

		QUANTITY SHIPPED	PRICE	AMOUNT
PO SAG90I5106	PART 26086101	57,500 X	82.35M	4,735.13
ELCO PART 349-049-100130	M10X1.25X12.5 SPECIAL SET SCREW,		S	
ELCO ORDER NUMBER 57471		999		
ORDERED 6,898,000	BALANCE 3,390,000			

No. Cartons 23	Gross 738	Tare 48	Net 690	No. Skids 1	REMIT TO: ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued under section 14, thereof.					
<b>PAYMENT TERMS</b> <b>NET 60 DAYS</b>			Pay This Amount 4,735.13		

ACCOUNTS REC COPY



Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTOMOTIVE SYSTM  
DELPHI SAGINAW STEERING  
P.O. BOX 436040  
PONTIAC MI 48343-6040

Ship To DELPHI SAGINAW STEERING  
PLANT #6 TOWERLINE RD.  
OFF HOLLAND RD.  
SAGINAW MI 48601

Ship Via. ALVAN - SUPER CARTAGE

Freight Terms COLLECT FOB ROCKFORD

B/L No. 000587850

INVOICE DATE	INVOICE NO.
PACKING LIST	
10-05-05	11-27601

DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.
10-05-05	PRECISION FORMED PRODUCTS DIV	07	172	11-28880

		QUANTITY SHIPPED	PRICE	AMOUNT
PO SAG90I5106	PART 26069932	4,000 X	63.87M	255.48
ELCO PART 457-007-911160	M5.28X1.81X15.88 SPL TORX FLT FIL PLAST			
ELCO ORDER NUMBER 57352		999		
ORDERED 1,216,280	BALANCE 740,000			

No. Cartons 1	Gross 31	Tare 1	Net 30	No. Skids 0	REMIT TO: ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued under section 14, thereof.		PAYMENT TERMS NET 60 DAYS			Pay This Amount 255.48

# STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier, in effect on the date of shipment, the property described below, in apparent good order, except as noted (comments and condition of contents of package unknown), marked, consigned, and destined as shown below, specifically agreed to in writing by the shipper and the carrier.

**TEXTRON Fastening Systems**

Elco Textron, Inc.  
PFRD Operations  
1111 Samulson Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

which said company (hereinafter being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it or its route, dimensions to deliver to another carrier, on the route to said destination. It is mutually agreed as to each carrier or as to any or all of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed by such carrier shall be subject to all the conditions set forth by law, whether printed or written herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted by himself and his assigns. In cases where carriers other than the carrier moving the shipment the rules of the contract apply. In cases where a carrier is moving a shipment without a contract the rules of the current National Motor Freight Classification Tariff will apply.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME. 10-05-05 15:12 NAME OF CARRIER ALJAHN - SHIPPER

(Mail or street address of consignee - For purposes of notification only)

DESTINATION D E L P H I SAGINAW, STEERING PLANT #5 TOWERLINE RD. STATE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof)  
U N I T E D H O L L A N D R D., SAGINAW  
DELIVERY ADDRESS  
ROUTE M I 48601

ALJAHN - SHIPPER  
Elco Textron, Inc.  
PFRD Operations

DELIVERING CARRIER  
CARRIER NO. PGCS \* NMW QTY OR PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS WEIGHT (LB. TO TON) CLASS OR MAIL NO.

7	SCREWS, BOLTS, NUTS, WASHERS NO STEEL OR ITEMS RS OR L PLAIN, CAD, OR ZINC COATED	271	 <b>CC741738 8</b>
1	Loose Cartons SCREWS, BOLTS, NUTS, WASHERS NO STEEL OR ITEMS RS OR L PLAIN, CAD, OR ZINC COATED	23	Loc PGCS (A) Sht On Scale Scale Sht TTL Weight (A+B) Sht
	Pallets With	738	

Subject to Section 7 of Condition of Applicable Bill of Lading, if the consignee is to be delivered to it consignee without recourse on it consigner, the consigner shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charge.

**TEXTRON Fastening Systems**

Per \_\_\_\_\_  
(Signature of Consigner)  
**FREIGHT CHARGES**  
 Prepaid  
 Collect  
Refused \$ **SELECT** to apply in prepayment of the charges on the property described herein.

C.O.D. Charge to be paid by: Shipper  Consignee   
Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid)  
Charges Advanced:

Agent or Cashier

This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

TEXTRON Fastening Systems Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Elco Textron, Inc.  
PFRD Operations  
1111 Samulson Road  
P.O. Box 7000  
Rockford, IL 61126-7000 U.S.A.

Permanent post office address of shipper.



**TEXTRON** Fastening Systems

ACCOUNTS REC COPY

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

PAGE 1

Sold To DELPHI AUTO. SYSTEMS  
ATTN: DISBURS. ANYLSIS  
P O BOX 436037  
PONTIAC MI 48343-6037

Ship To DELPHI ENERGY & ENGINE  
ROCHESTER OPERATIONS  
1000 LEXINGTON AVENUE  
ROCHESTER NY 14606

Ship Via. POINT DEDICATED (DELP)

Freight Terms	COLLECT FOB ROCKFORD	B/L No.	INVOICE DATE		INVOICE NO. PACKING LIST
			DESK	TERR.	
		000587859	10-05-05		11-27603
DATE SHIPPED	SHIPPED FROM				
10-05-05	PRECISION FORMED PRODUCTS DIV		07	175	11-28140

		QUANTITY SHIPPED	PRICE	AMOUNT
PO 0550005386	PART 17090845	8,000 X	27.74M	221.92
ELCO PART 343-007-040160	M4X0.7X15.4 TORX FLT FIL MACH SCREW			
ELCO ORDER NUMBER 57399		0252		
ORDERED 1,160,000	BALANCE	168,000		
PO 0550005892	PART 25174744	1,000 X	203.39M	203.39
ELCO PART 601-092-060581	M6X1.0XM6X1.0X58.0 HX WSH COL STUD W/CR			
ELCO ORDER NUMBER 57437		0252		
ORDERED 538,000	BALANCE	15,000		
PO 0550005387	PART 25323905	2,400 X	1170.43M	2,809.03
ELCO PART 373-599-055782	5.51 X 86.8 SPECIAL STAINLESS STEEL PIN			
ELCO ORDER NUMBER 57439		0252		
ORDERED 582,875	BALANCE	165,900		
PO 0550072634	PART 25370579	600 X	231.80M	139.08
ELCO PART 601-092-060830	M6X1XM6X1X114.5 HX WHSR COL STUD W/CRES			
ELCO ORDER NUMBER 58049		0252		
ORDERED 162,300	BALANCE	74,100		
PO 0550072636	PART 25370581	3,000 X	196.60M	589.80
ELCO PART 601-092-060581	M6X1.0XM6X1.0X58.0 HX WSH COL STUD W/CR			
ELCO ORDER NUMBER 58051		0252		
ORDERED 493,378	BALANCE	222,000		

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839

MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION  
We hereby certify that these goods were produced in compliance  
with all applicable requirements of section 6, 7 and 12 of the Fair  
Labor Standards Act of 1938, as amended, and of regulations and  
orders of the United States Department of Labor issued under section 14, therof.

PAYMENT TERMS

Pay This  
Amount

ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
B15.397.5155 Fax B15.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 2

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTO. SYSTEMS  
ATTN: DISBURS. ANYLSIS  
P O BOX 436037  
PONTIAC MI 48343-6037

Ship To DELPHI ENERGY & ENGINE  
ROCHESTER OPERATIONS  
1000 LEXINGTON AVENUE  
ROCHESTER NY 14606

Ship Via: POINT DEDICATED (DELP)

Freight Terms COLLECT FOB ROCKFORD		B/L No.	INVOICE DATE	INVOICE NO.
DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.
10-05-05	PRECISION FORMED PRODUCTS DIV	07	175	11-28140

QUANTITY SHIPPED	PRICE	AMOUNT
900 X 185.80M	167.22	PO 0550072635 PART 25370582
0252		ELCO PART 601-092-060650 M6X1XM6X1X64.49 HX WHSR COL STUD W/CRES
75,600		ELCO ORDER NUMBER 58052 ORDERED 166,500 BALANCE 75,600

No. Cartons 16	Gross 364	Tara 16	Net 348	No. Skids 0	REMIT TO: ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued under section 14, therof.					
<b>PAYMENT TERMS</b> <b>NET 60 DAYS</b>			Pay This Amount 4,130.44		

This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

### TEXTRON Fastening Systems

Elico Textron, Inc.  
PFPO Operations  
1111 Sammusion Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "C.O.D." MUST APPEAR BEFORE CONSIGNEE'S NAME.

NAME OF CARRIER POINT DEDICATE  
(Mail or street address of consignee - For purposes of notification only)

DEPHI ENERGY & ENGINE  
1000 LEXINGTON AVENUE  
ROCHESTER

ROCHESTER OPERATIONS  
STATE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat)  
NY 14606

CARRIER'S NO.  
Elico Textron, Inc.  
PFPO Operations

DELIVERING  
CARRIER

NO PKGS.	* NAME, KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (Lbs. to Car.)	CLASS	ROUTE
16	SCREWS, BOLTS, NUTS, WASHERS NO STEEL OR ITEMS RS OR L PLAIN, CAD, OR ZINC COATED	364	Loose Cartons	

Per _____ (Signature of Consignor)
<b>FREIGHT CHARGES</b>
<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> C.O.D. <input type="checkbox"/> Collect
Received \$ _____ to apply in prepayment of the charges on the property described hereon.
Charges Advanced: \$ _____

Agent or Carrier

Per \_\_\_\_\_  
(The signature here acknowledges  
only the amount prepaid.)

Charges Advanced:

C.O.D. Charge to be paid by: Shipper  Consignee

Collect On Delivery: \$ \_\_\_\_\_ and remit to:

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers' or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_

Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

DRIVER SIGNATURE: *C. Conrad 10-5-05 TRAILER # REQUIRED 53084*

Collect On Delivery: \$ \_\_\_\_\_ and remit to:

"This is to certify that the above named materials  
are properly classified, packaged, marked and labeled,  
and are in proper condition for transportation, according to the applicable  
regulations of the Department of Transportation."

Permanent post office address of shipper:

F-3477-2

Elico Textron, Inc.  
PFPO Operations  
1111 Sammusion Road  
P.O. Box 7009  
Rockford, IL 61125-7009 U.S.A.

"MARK WITH 'X' TO DESIGNATE  
HAZARDOUS MATERIAL AS  
DEFINED IN TITLE 49 OF  
FEDERAL REGULATIONS.

"In the boxes used for this shipment conform to the specific regulations set forth in the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification, 'Shipper's Month in Year of Shipment' not a part of this or last approved by the Interstate Commerce Commission.



**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

ACCOUNTS REC COPY

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

PAGE 1

Sold To AUTOMOTIVE COMPONENT  
DISBURSEMENT ANALYSIS  
P.O. BOX 1550  
FLINT MI 48501-1550

Ship To DELPHI INTERIOR SYSTEMS  
COLUMBUS PLANT  
200 GEORGESVILLE ROAD  
COLUMBUS OH 43228

Ship Via. ALVAN - SUPER CARTAGE

Freight Terms COLLECT FOB ROCKFORD

		B/L No.	INVOICE DATE	INVOICE NO
				PACKING LIST
DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.
10-05-05	PRECISION FORMED PRODUCTS DIV	07	174	11-11526

		QUANTITY SHIPPED	PRICE	AMOUNT
PO 0550022966	PART 16887739	19,500 X	31.93M	622.64
ELCO PART 850-007-040080	M4.0X0.7X7.6MM	TORX FL FIL MOD TT "CA"		
ELCO ORDER NUMBER 57720		999999		
ORDERED 2,247,904	BALANCE 539,500			

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
3	99	3	96	0		
<b>MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION</b>						
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued section 14, therof.						
PAYMENT TERMS <b>NET 60 DAYS</b>				Pay This Amount	622.64	

**STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE**

This BILL of LADING is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to by the shipper and the carrier.

LEXIKON Fastening Systems

ECCO Textron, Inc.  
PFDD Operations  
1111 Samuelson Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

on the route to said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said road or highway, and as to each party at any time interested in all or any of said property to be property herein referred to as the "carrier," that he will be bound to all the conditions and not prohibited by law whether printed or written, herein contained, to make the consignments on the back hereof, which hereby are given by the shipper and accepted for himself and his assigns. In cases where contracts exist with the carrier moving the shipment, copies of the contract apply. In cases where a carrier is moving a shipment without a contract the rules of the current National Motor Freight Classification tariff will apply.

0000587870

LAKHIE'S NO

**ON COLLECT OR DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME.**

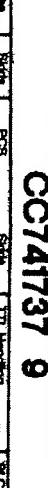
10 - 05 - 05 15:12 NAME OF CARRIER

(Mark or street address of consignee - For purposes of notification o

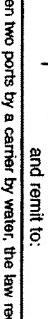
DESTINATION  
DELPHI INTERIOR SYSTEMS  
200 GEORGESVILLE ROAD  
COLUMBUS  
ADDRESS

**LUMBOPLANT STATE** (To be filled in only where

ROUTE

NO. POS.	* IND. KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (LBS. TO DEC.)	CAR OR VEHICLE INITIALS		NO.
			CLASS	MARK	
	SCREWS, BOLTS, NUTS, WASHERS NO STEEL OR ITEMS RS OR PLAIN, CAD. OR ZINC COATED	9.9		CC747379	
3	Loose Cartons				
	SCREWS, BOLTS, NUTS, WASHERS NO STEEL OR ITEMS RS OR PLAIN, CAD. OR ZINC COATED				
Pallets With	Cartons				

<b>RECEIVED \$<u>  </u> E/C/T</b> To apply in prepayment of the charge on the property described herein.	<b>FREIGHT CHARGES</b> <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect	<b>Per</b> <u>C</u> (Signature of Consignor) <small>Elico Textron, Inc. PRO Operations</small>
--	--	---

DRIVER SIGNATURE		
Collect On Delivery: \$		10/5
and remit to:		3 Bagg
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.		53 191
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.		C.O.D. Charge to b
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per		10/5
		Rule 21 of the Uniform Freight Classification of Motor Freight Carriers and Rules of Bill of Lading approved

**TEXTRON** Fastening Systems Shipper, Per  
Bla-Textron, Inc.  
PPG Operations  
111 Seminole Road  
P.O. Box 7000  
Rockford, IL 61127-7000 U.S.A.

Permanent post office address of shipper:

---

This is to certify that the above named materials  
are properly classified, packaged,  
marked and labeled, and are in proper condition  
for transportation, according to the applicable  
regulations of the Department of Transportation.

---

\*MARK WITH "X" TO DESIGNATE  
HAZARDOUS MATERIAL  
DEFINED IN TITLE 49 OF  
FEDERAL REGULATION(S)



ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Eico Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI DELCO ELEC. SYS.  
ONE CORPORATE CENTER  
KOKOMO IN 46904

Ship To DELPHI DELCO ELECTRONIC  
7929 SOUTH HOWELL AVE  
OAK CREEK WI 53154

Ship Via VITRAN EXPRESS

Freight Terms COLLECT FOB ROCKFORD		B/L No.	INVOICE DATE	INVOICE NO. PACKING LIST
DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.
10-05-05	PRECISION FORMED PRODUCTS DIV	07	170	11-08988

QUANTITY SHIPPED	PRICE	AMOUNT
10,000 X 71.54M	715.40	PO 0550044123 PART 9402013
999999		ELCO PART 665-004-050141 M5X0.8X14.0 TORXPLUS/AUTOSERT PAN HD DO
		ELCO ORDER NUMBER 55867
660,000		ORDERED 2,089,600 BALANCE

No. Cartons	Gross	Take	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
2	98	22	76	1		
PAYMENT TERMS NET 60 DAYS				Pay This Amount	715.40	

MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION  
We hereby certify that these goods were produced in compliance  
with all applicable requirements of section 6, 7 and 12 of the Fair  
Labor Standards Act of 1938, as amended, and of regulations and  
orders of the United States Department of Labor issued under section 14, thereof.

# BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or fixed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

## TEXTRON Fastening Systems

Elico Textron, Inc.  
PPC Operations  
1111 Samuelson Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (Fax)  
DUNS 005193945

which said company (the word "company" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route, also to each carrier of or any of said property over all or any portion of said route to said destination, also as to each party at any time interested in all or any part of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereon, which are hereby agreed to by the shipper and accepted by him and his assigns. In cases where contracts exist with the carrier moving the shipment the rules of the contract apply. In cases where a carrier is moving a shipment without a contract the rules of the current National Motor Freight Classification Tariff will apply.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME.

CARRIER'S NO.

DESTINATION	DETROIT ELECTRONIC	7929 SOUTH HOWELL AVE	NAME OF CARRIER	VITRAN EXPRESS
DELIVERY ADDRESS	DAK CREEK	STATE (to be filled in only when shipper desires and governing tariffs provide for delivery thereof)		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
ROUTE				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
DELIVERING CARRIER				
NO. PGS.	# PG	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND DESCRIPTIONS	WEIGHT (SAC TO CAR)	CLASS OR RATE
		SCREWS, BOLTS, NUTS, WASHERS NO STEEL OR ITEMS RS OR L PLAIN, CAD, OR ZINC COATED		
		Loose Cartons		
		SCREWS, BOLTS, NUTS, WASHERS NO STEEL OR ITEMS RS OR L PLAIN, CAD, OR ZINC COATED		
Pallets With	2	Cartons	98	
<i>151</i>				



Vitran Express  
World Class Customer Service 800.967.3331  
Driver signature acknowledge receipt of freight only. Unless otherwise agreed to under separate contract, terms and conditions of said Vitran tariff apply.

DRIVER SIGNATURE *Melvyn Koslos* TRAILER # REQUIRED \_\_\_\_\_  
Collect On Delivery: \$ \_\_\_\_\_ and remit to: \_\_\_\_\_

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

TEXTRON Fastening Systems Shipper, Per \_\_\_\_\_

Elico Textron, Inc.  
PPC Operations  
1111 Samuelson Road  
Rockford, IL 61109 U.S.A.  
Permanent post office address of shipper.

"This is to certify that the above named materials are properly classified, packed, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Agent, Per \_\_\_\_\_

\*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

Per _____	Carrier _____
(The signature here acknowledges only the amount prepaid.)	
Charges Advanced:	\$ _____

FREIGHT CHARGES	<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect
Reg. Goods L.F.C.T.	<input type="checkbox"/> to apply in prepayment of the charges on the property described hereon.

C.O.D. Charge to be paid by: Shipper  Consignee

"The box below is for the shipper to conform to the specifications set forth in the box maker's certificate of weight, and all other requirements of Motor Freight Classification." (Shipper's印) In the box of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.



**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuels Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

ACCOUNTS REC COPY  
DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To AUTOMOTIVE COMPONENTS  
DISBURSEMENT ANALYSIS  
P.O. BOX 1550  
FLINT MI 48501-1550

Ship To DELPHI C,35028,ELPASOTX  
C/O INDIANAPOLIS DDC %  
AIR ROAD-3150 CHIEF LN  
INDIANAPOLIS IN 46241

Ship Via. CTII CENTRAL TRANSPOR

Freight Terms FRT 3RD PARTY BILLING

B/L No.	000587883	INVOICE DATE	10-05-05	INVOICE NO
				PACKING LIST

DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.
10-05-05	PRECISION FORMED PRODUCTS DIV	07	680	11-09000

PO	Part Number	Description	Quantity Shipped	Price	Amount
PO 0550006829	PART 10478033	8,000 X 129.00M		1,032.00	
ELCO PART 375-096-048250	4.65-4.75X24.75 OVRL SPL TERMINAL, S				
ELCO ORDER NUMBER 57374		999999			
ORDERED 984,000	BALANCE 216,000				
PO 0550006832	PART 10488096	3,072 X 537.50M		1,651.20	
ELCO PART 908-099-825224	1/4-18X.673 PIPE PLUG HOUSING S				
ELCO ORDER NUMBER 57377		999999			
ORDERED 171,376	BALANCE 9,328				
PO 0550006828	PART 25369815	18,432 X 1020.52M		18,810.22	
ELCO PART 329-099-100182	M10X1.5X17.10MM SPL HEAD SHLD HOUSN S				
ELCO ORDER NUMBER 57704		999999			
ORDERED 2,240,947	BALANCE 654,268				

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
85	3,075	285	2,790	8		
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued under section 14, thereof.			PAYMENT TERMS NET 60 DAYS			Pay This Amount 21,493.42

**STRAIGHT L OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE**

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

**TEXTRON Fastening Systems**

Elico Textron, Inc.  
PPFO Operations  
1111 Sammelson Road  
Rockford, IL 61109  
(815) 397-5151 / (815) 391-5948 (fax)  
DUNS 005129945

CARRIER'S NO.

which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to 0 0 0 5 0 7 8 8 3 destination, and as to each party at any time represented in all or any said property, that every service to be performed hereunder shall be subject to all the conditions as set forth in the bill of lading, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted by the carrier, in cases where conflicts exist with the terms covering the shipment the rules of the contract shall apply. In cases where a carrier is moving a shipment without a contract the rules of the current National Motor Freight Classification Tariff will apply.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME

CONSIGNED TO

NAME OF CARRIER

(Mail or street address of consignee - For purposes of notification only)

NAME OF CARRIER

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

NAME OF CARRIER

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME

NAME OF CARRIER

(Mail or street address of consignee - For purposes of notification only)

NAME OF CARRIER

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

NAME OF CARRIER

(Mail or street address of consignee - For purposes of notification only)

NAME OF CARRIER

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

NAME OF CARRIER

(Mail or street address of consignee - For purposes of notification only)

NAME OF CARRIER

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

NAME OF CARRIER

(Mail or street address of consignee - For purposes of notification only)

NAME OF CARRIER

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

NAME OF CARRIER

(Mail or street address of consignee - For purposes of notification only)

NAME OF CARRIER

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

NAME OF CARRIER



**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

ACCOUNTS REC COPY  
DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTO. SYSTEMS  
ATTN: DISBURS. ANYLSIS  
P O BOX 436037  
PONTIAC MI 48343-6037

Ship To DELPHI ENERGY & ENGINE  
ROCHESTER OPERATIONS  
1000 LEXINGTON AVENUE  
ROCHESTER NY 14606

Ship Via. POINT DEDICATED (DELP)

Freight Terms	SHIPPED FROM	B/L No.	INVOICE DATE		INVOICE NO. PACKING LIST
			DESK	TERR.	
	PRECISION FORMED PRODUCTS DIV	000587890	10-06-05		11-27639

		QUANTITY SHIPPED	PRICE	AMOUNT
PO 0550005387	PART 25323905	3,300 X 1170.43M		3,862.42
ELCO PART 373-599-055782	5.51 X 86.8 SPECIAL STAINLESS STEEL PIN			
ELCO ORDER NUMBER 57439				
ORDERED 582,575	BALANCE 162,300			
PO 0550005892	PART 25335661	4,000 X 38.37M		153.48
ELCO PART 645-004-040170	M4X0.7X15.7 TORX FLT FIL HD MS W/FLT WH			
ELCO ORDER NUMBER 57440				
ORDERED 684,000	BALANCE 28,000			
PO 0550024490	PART 25345875	24,000 X 67.59M		1,622.16
ELCO PART 601-064-060230	M6X1.0X22.38 TRIMMED HX ACORN HD DOUBLE			
ELCO ORDER NUMBER 57443				
ORDERED 5,361,300	BALANCE 1,467,000			
PO 0550050794	PART 25361744	7,500 X 159.15M		1,193.63
ELCO PART 343-098-060560	M6X1.0 X 55.4 OAL DBL END M/S STUD WITH			
ELCO ORDER NUMBER 57445				
ORDERED 486,000	BALANCE 159,000			
PO 0550072634	PART 25370579	900 X 231.80M		208.62
ELCO PART 601-092-060830	M6X1XM6X1X114.5 HX WHSR COL STUD W/CRES			
ELCO ORDER NUMBER 58049				
ORDERED 160,800	BALANCE 71,700			

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839

MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION  
We hereby certify that these goods were produced in compliance  
with all applicable requirements of section 6, 7 and 12 of the Fair  
Labor Standards Act of 1938, as amended, and of regulations and  
orders of the United States Department of Labor issued under section 14, thereof.

PAYMENT TERMS

Pay This  
Amount

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

ACCOUNTS REC COPY

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 2

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTO. SYSTEMS  
ATTN: DISBURS. ANYLSQLS  
P O BOX 436037  
PONTIAC MI 48343-6037

Ship To DELPHI ENERGY & ENGINE  
ROCHESTER OPERATIONS  
1000 LEXINGTON AVENUE  
ROCHESTER NY 14606

Ship Via. POINT DEDICATED (DELP)

Freight Terms	COLLECT FOB ROCKFORD	B/L No.	INVOICE DATE		INVOICE NO. PACKING LIST	
			DESK	TERR.	10-06-05 11-27639	
			07	175	11-28140	
10-06-05	PRECISION FORMED PRODUCTS DIV					

		QUANTITY SHIPPED	PRICE	AMOUNT
PO 0550072633	PART 25370580	1,000 X	168.10M	168.10
ELCO PART 601-092-060582	M6X1.0X57.9 HX WHSR COL STUD W/ CRESTCU			
ELCO ORDER NUMBER	58050			
ORDERED	82,108 BALANCE	37,000		
PO 0550072636	PART 25370581	4,000 X	196.60M	786.40
ELCO PART 601-092-060581	M6X1.0XM6X1.0X58.0 HX WSH COL STUD W/CR			
ELCO ORDER NUMBER	58051			
ORDERED	491,378 BALANCE	216,000		
PO 0550072635	PART 25370582	900 X	185.80M	167.22
ELCO PART 601-092-060650	M6X1XM6X1X64.749 HX WHSR COL STUD W/CRES			
ELCO ORDER NUMBER	58052			
ORDERED	165,600 BALANCE	73,800		
PO 0550073980	PART 25377314	8,000 X	85.20M	681.60
ELCO PART 645-004-040170	M4X0.7X15.7 TORX FLT FIL HD MS W/FLT WH			
ELCO ORDER NUMBER	58077			
ORDERED	352,000 BALANCE	140,000		

No. Cartons	Gross	Tare	Net	No. Studs	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
52	1,245	102	1,143	2		
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued thereunder.			PAYMENT TERMS NET 60 DAYS		Pay This Amount	8,843.63

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as shown below. The Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

## TEXTRON Fastening Systems

Exhibit B-4

ON COLLECT, ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME.

CONSIGNMENT TO  
Elco Textron, Inc.  
PFFO Operations  
111 Samuelson Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

property under the contract of carriage to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier destination, and as to each party at any time thereafter in all or any part of such property over all or any portion of said route to 000587890  
to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back thereof, which are hereby agreed to by the shipper and accepted by himself and his assigns in cases where conflict exists with the same, moving the shipment the rules of the current National Motor Freight Classification Tariff will apply.

which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract of carriage to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier destination, and as to each party at any time thereafter in all or any part of such property over all or any portion of said route to 000587890  
to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back thereof, which are hereby agreed to by the shipper and accepted by himself and his assigns in cases where conflict exists with the same, moving the shipment the rules of the current National Motor Freight Classification Tariff will apply.

CARRIER'S NO.

NAME OF CARRIER P O I N T D E D I C A T E  
(Mail or street address of consignee - For purposes of notification only)

DESTINATION  
1000 LEXINGTON & AVENUE  
ROCHESTER OPERATIONS  
STATE  
(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)  
NY 14606

DELIVERY  
ROUTE

CARRIER		CAR OR VEHICLE INITIALS	
NO PKGS	* NAME, KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EQUIPMENT	WEIGHT (LBs) OR CARTONS	CLASS
17	SCREWS, BOLTS, NUTS, WASHERS NO STEEL OR ITEMS AS OR PLAIN, CAD, OR ZINC COATED	480	DRY
2	Loose Cartons SCREWS, BOLTS, NUTS, WASHERS NO STEEL OR ITEMS AS OR PLAIN, CAD, OR ZINC COATED	765	DRY
	Pallets With	35	Cartons

1,245 # lac. 45 KGD

Filed 11/26/07 Entered 11/26/07 16:58:47 Pg 53 of 60

4 Collect On Delivery: \$ And remit to:  
TEXTRON Fastening Systems Shipper, Per

Elico Textron, Inc.  
PFFO Operations  
111 Samuelson Road  
Rockford, IL 61109  
Permanent post office address of shipper.

"NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

\$1083

per

per</p



ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTOMOTIVE SYSTM  
DELPHI SAGINAW STEERING  
P.O. BOX 436040  
PONTIAC MI 48343-6040

Ship To DELPHI SAG SAN ANTONIO  
DIST CTR PT 43  
9440 BALL ST.-DIVS DOCK  
SAN ANTONIO TX 78217

Ship Via. CTII CENTRAL TRANSPOR

Freight Terms FRT 3RD PARTY BILLING

DATE SHIPPED	SHIPPED FROM	DESK	TERR.	INVOICE DATE	INVOICE NO.
				B/L No.	PACKING LIST
10-06-05	PRECISION FORMED PRODUCTS DIV	07	172	10-06-05	11-27640

		QUANTITY SHIPPED	PRICE	AMOUNT
PO SAG90I5154	PART 26099221	2,100 X	314.28M	659.99
ELCO PART	601-062-140130 M14X2.0 X 13.0 IND HEX HEAD WITH FLAT W			
ELCO ORDER NUMBER	57355			
ORDERED	96,000 BALANCE	23,100		

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
7	270	32	238	1		
PAYMENT TERMS NET 60 DAYS				Pay This Amount	659.99	

MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION  
We hereby certify that these goods were produced in compliance  
with all applicable requirements of section 6, 7 and 12 of the Fair  
Labor Standards Act of 1938, as amended, and of regulations and  
orders of the United States Department of Labor issued under section 14, thereof.





ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTOMOTIVE SYSTM  
DELPHI SAGINAW STEERING  
P.O. BOX 436040  
PONTIAC MI 48343-6040

Ship To DELPHI SAGINAW STEERING  
PLANT #6 TOWERLINE RD.  
OFF HOLLAND RD.  
SAGINAW MI 48601

Ship Via. ALVAN - SUPER CARTAGE

Freight Terms	COLLECT FOB ROCKFORD	B/L No.	INVOICE DATE		INVOICE NO PACKING LIST	
			DESK	TERR.	10-06-05	11-27649
			07	172	11-28880	

		QUANTITY SHIPPED	PRICE	AMOUNT
PO SAG90I5106	PART 26086101	20,000 X	82.35M	1,647.00
ELCO PART 349-049-100130	M10X1.25X12.5 SPECIAL SET SCREW,		S	
ELCO ORDER NUMBER 57471	0253			
ORDERED 6,898,000	BALANCE 3,370,000			

No. Cartons	Gross	Tare	Net	No. Shds	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
8	248	8	240	0		
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued under section 14, thereof.						
<b>PAYMENT TERMS</b> <b>NET 60 DAYS</b>				Pay This Amount	1,647.00	



